

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 5	
2. Amendment/Modification No.  P00003		3. Effective Date  2001SEP07		4. Requisition/Purchase Req No.  SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC FAYE TABER (309)782-3796 ROCK ISLAND IL 61299-7630  EMAIL: TABERF@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) TACOM-ROCK ISLAND AMSTA-AQ-ARCC ROCK ISLAND IL 61299-7630  SCD C PAS NONE ADP PT ZZZZZ5		Code ZZZZZ5	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code)  G12 INTERNET SOLUTIONS 1207 E NINTH ST DAVENPORT IA 52803-0000  TYPE BUSINESS: Other Small Business Performing in U.S.				<input type="checkbox"/>		9A. Amendment Of Solicitation No.	
				<input type="checkbox"/>		9B. Dated (See Item 11)	
				<input checked="" type="checkbox"/>		10A. Modification Of Contract/Order No. DAAE20-00-C-0123	
				<input type="checkbox"/>		10B. Dated (See Item 13) 2000SEP25	
Code IMAJ6		Facility Code					
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting And Appropriation Data (If required) SEE SECTION G							
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS It Modifies The Contract/Order No. As Described In Item 14.							
KIND MOD CODE: G							
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A. The Changes Set Forth In Item 14 Are Made In							
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).							
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:							
<input type="checkbox"/> D. Other (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.							
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)  SEE SECOND PAGE FOR DESCRIPTION							
Contract Expiration Date: 2005SEP26							
Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.							
15A. Name And Title Of Signer (Type or print)				16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051			
15B. Contractor/Offeror  (Signature of person authorized to sign)		15C. Date Signed		16B. United States Of America  By _____ /SIGNED/ (Signature of Contracting Officer)		16C. Date Signed	
NSN 7540-01-152-8070 PREVIOUS EDITIONS UNUSABLE				30-105-02		STANDARD FORM 30 (REV. 10-83) Prescribed by GSA FAR (48 CFR) 53.243	

<b>CONTINUATION SHEET</b>	<b>Reference No. of Document Being Continued</b> <b>PIIN/SIIN</b> DAAE20-00-C-0123 <b>MOD/AMD</b> P00003	<b>Page</b> 2 <b>of</b> 5
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**Name of Offeror or Contractor:** G12 INTERNET SOLUTIONS

SECTION A - SUPPLEMENTAL INFORMATION  
THE PURPOSE OF THIS MODIFICATION IS TO ADD CLINS 0002AC AND 0002AE AND DELETE CLINS 0002AA AND 0002AB. CLIN 0002AC ADDS \$66,923.00 TO THE CONTRACT. DEOBLIGATING AND DELETING CLIN 0002AA FOR \$66,923.00 RESULTS IN A NET CHANGE OF ZERO FOR SERVICES PERFORMED DURING THE PERIOD OF 27 SEP 2001 THROUGH 26 SEP 2002. CLIN 0002AE ADDS \$12,600.00 TO THE CONTRACT. DEOBLIGATING AND DELETING CLIN 0002AB FOR \$12,600.00 FOR TRAVEL RESULTS IN A NET CHANGE OF ZERO. AS A RESULT OF THIS MODIFICATION, THERE IS NO CHANGE IN THE TOTAL CONTRACT PRICE WHICH REMAINS AT \$156,497.00.

TERMS AND CONDITIONS OF THE BASIC CONTRACT REMAIN IN FULL FORCE AND EFFECT.

\*\*\* END OF NARRATIVE A 007 \*\*\*



Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT						
	<div>SECURITY CLASS: Unclassified</div> <div>PRON: S619W018SB    PRON AMD: 01    ACRN: AA</div> <div>AMS CD: SM2A1700000SM2A</div> <div><u>Inspection and Acceptance</u></div> <div>INSPECTION: Destination    ACCEPTANCE: Destination</div> <div><u>Deliveries or Performance</u></div> <div><div>DLVR SCH</div><div><table><tr><td><u>REL CD</u></td><td><u>QUANTITY</u></td><td><u>DATE</u></td></tr><tr><td>001</td><td>0</td><td>26-SEP-2002</td></tr></table></div><div><div>\$</div><div>12,600.00</div></div></div>	<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>	001	0	26-SEP-2002				
<u>REL CD</u>	<u>QUANTITY</u>	<u>DATE</u>									
001	0	26-SEP-2002									

Name of Offeror or Contractor: G12 INTERNET SOLUTIONS

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/		OBLG STAT/			INCREASE/DECREASE		CUMULATIVE
ITEM	AMS CD	ACRN	JOB ORD NO		PRIOR AMOUNT	AMOUNT		AMOUNT
0002AA	S61DDN30SB	AC	2	\$	66,923.00	\$	-66,923.00	0.00
	42212300000		1DDN03					
0002AB	S61DDN31SB	AC	2	\$	12,600.00	\$	-12,600.00	0.00
	42212300000		1DDN03					
0002AC	S619W017SB	AA	2	\$	0.00	\$	66,923.00	66,923.00
	SM2A1700000SM2A		19WKCA					
0002AE	S619W018SB	AA	2	\$	0.00	\$	12,600.00	12,600.00
	SM2A1700000SM2A		19WKCA					
NET CHANGE					\$		0.00	

SERVICE	NET CHANGE				ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN	ACCOUNTING CLASSIFICATION			STATION	AMOUNT
Army	AA	97 X4930AC5NX6N6N40PSM2A172512	S19130		W13G07	\$ 79,523.00
Army	AC	21 12020000016N6N40P4221232512	S19130		W13G07	\$ -79,523.00
NET CHANGE						\$ 0.00

		PRIOR AMOUNT		INCREASE/DECREASE		CUMULATIVE
		OF AWARD		AMOUNT		OBLIG AMT
NET CHANGE FOR AWARD:	\$	156,497.00	\$	0.00	\$	156,497.00